



Payment Report
FY2006-07
October Payment

*****Final*****

29

MCCONE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	786,647.81	235,994.37	550,653.44	78,664.79	78,664.79
Quality Educator (01-3111)					
ENTITLEMENT	53,000.00	15,900.00	37,100.00	5,300.00	5,300.00
Quality Educator (82-3234)					
ENTITLEMENT	6,260.00	1,878.00	4,382.00	626.00	626.00
At Risk Student (01-3112)					
ENTITLEMENT	10,247.92	3,074.37	7,173.55	1,024.79	1,024.79
Indian Education for All (01-3113)					
ENTITLEMENT	5,752.80	1,725.84	4,026.96	575.28	575.28



Payment Report
FY2006-07
October Payment

*****Final*****

29

MCCONE COUNTY

County Summary

District ANB: EL: 187 HS: 90 K12: 0

County ANB: EL: 187 HS: 95 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00	200.00
Special Education (01-3115)					
ENTITLEMENT	72,522.49	21,756.75	50,765.74	7,252.25	7,252.25
Special Education (82-3233)					
ENTITLEMENT	124,939.68	37,481.91	87,457.77	12,493.97	12,493.97
Elementary Payment					54,311.43
High School Payment					38,705.68
K12 Payment					0.00
Coop Payment					13,119.97
County Payment					0.00
This Month's Payment					106,137.08